		EXPENDITU JANUARY 1 THRO T 15	_	#523 Lobbyist's Registration Num				
	COVERING JULY 1 THROUGH DECEMBER 31, 2008 DUE FEBRUARY 15					FOR OFFICE USE ONLY Postmark Date 1309		
ļ	Print in ink or type. Fill in Registration Nu		d.	h dh- i d -		Ef6+2 (5	;	
! Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3 rd Floor, Buton Reuge, LA 70808 (225) 763-8777 or (800) 842-6630 This form must be delivered or postmarked by the due date. ! This form may be faxed to (225) 763-8787. * The report covering July 1- Dec. 31 is a comulative report. You must include information from the first half of the year.								
]	. NameCoulor	n Ch	ristopher	P.				
	Last		riiat	Mu				
2	. Business Address	Street and N	a.	C	Orlean Ny	State 2	39	
	Mailing Address_	4500 One Sh	ell Square	New Orle	eans,	LA 70139		
3	. Business Phone	504-5 Arta Code a	85-0166 nd Telephone Number					
4	. Total of all expend (fueluse expenditures f	ditures made Janua from Schedules A and B)	ry 1 through June	30: 5	2,64	18,31		
5. Total of all expenditures made July 1 through December 31: \$1,191.01 (When Applicable) (toclude expenditures from Schedules A and B)								
6. Total of all expenditures made during calendar year: \$_3,839.32 (Line 4 added with Line 5 should equal Line 6)						-		
7	Did you make an e	expenditure exceed	ing \$50 on one occ	easion for an	ny one le	gislator:		
	From January 1 th From July 1 throu	arough June 307 igh December 31?	☐ Yes ☐ Yes	☐ No ☐ No		□ NA		
	If the answer to eith	her question in Nu	nber 7 above is YI	ES, please co	omplete	Schedule A and attach	ι.	
ы	m 502. 484. U3/04							
			Page 1 of _	3_				

HAND DELIVERED

LOBBYING EXPENDITURE REPORT

#523 Lobhylst's Registration Number

8.	Did you make expenditures exceeding	the sum of \$250 for	any one legislate	ar.				
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	™ No D No		NA			
	If the enswer to either question in Num	ber 8 above is YES,	please complete	Sch	edule A and attach.			
9.	Did you expend funds for a reception, s legislature, either house, any standing o created by resolution of either house, su delegation thereof were invited during t	committee, select combeommittee of any	mmittee, statutor committee, teco	гу сог	mmittee, committee			
	⊡ Yes		□ No					
	If the enswer to Number 9 above is YES	3, please complete :	Schedule B and :	attack	L.			
	CERT	TFICATION OF AC	CURACY					
	I hereby certify that the information co	ntained herein is tr	ue and correct to	o the	best of my knowledge,			
	information, and belief; that all reportabl	c expenditures have	been included h	erein.	and that no information			
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 of seq.] has been deliberately omitted. Signature of Lobbyist							
	Form (502, Figs. #58/04							

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF CROUT(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATURS *
Jefferson Delegation	10/17/08	Drago's Seafood	\$440.34
Legislative Christmas		Unique Cuisine	
Reception	12/19/08	Catering	\$1.83.60
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^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Flax, 0504